GSTIN NO : 27AAXPV4748H1ZQ

Paresh : 8830551224
Ashok : 9579112130
8830083019

Fixed Rate

TAX INVOICE

Garibi Hatao Kapda Bajar NX

Gandhi Chowk , Kamptee Kamptee-441001, Nagpur-

Type Of Payment : CASH

Name : CASH

Mob No :

Bill No : 13527

Bill Date : 04/01/2026

Bill Time: 18.03 hrs.

S.M.: NILESH

S.No	Description of Goods	PCS	MTR	Rate	Total Amount
1	SAREE	1.00		700.00	700.00
2	SAREE	1.00		1380.00	1380.00
3	PANTY	2.00		100.00	200.00
4	BED~SHEET	1.00		350.00	350.00
5	CUSION	3.00		100.00	300.00

CGST. 85.50 SGST. 85.50

Total : 2930.00

Instagram: Garibi_Hatao_NX
Faceboook: Garibi Hatao NX
Shop Timing : 10Am To 9Pm

Discount 0.00

Invoice Total : 2930.00

Dry Clean Only..
Money not Refundable..
No Return No Exchange............

For Garibi Hatao Kapda Bajar NX

Authorised Signatory

Thankyou for Shoping ....
Please Visit Again ...